**Receiving Report** 

	/		_	-				
Da	ate: 10-01-	<b>)</b>		Batch No:	130	1028	}	
Su	upplier: <u>Palf</u>			Dart P/O:	_25	1895	5	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr Yes No		Waybill At	Complete: pection	Yes	No No No		
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number	-
	-							
			•,	Initials of	Receiver	QC12		
Production/Add Date Received/Cost						Locatio	n	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

## **PURCHASE ORDER**

#### Purchase Order ID PO29895

Purchase Order Date 9/25/2015 PO Print Date 9/25/2015

Page Number 1 of 2

Order From:

VU-PAC01

DART AEROSPACE LTD Ship To:

PALL AEROPOWER CORPORATION

10540 RIDGE ROAD NEW PORT RICHEY, FLORIDA 34654

**USA** 

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

Ship To Contact

Vendor Phone

727-844-2245

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

10127-2607

Terms

Net 30 USD

Currency

**FOB** 

Destination-Collect

Ship To Phone Ship Via:

FedEx Overnight collect

Ship Acet:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	QB17174	Union	12/31/2015	FN	5.00	\$314.20	\$1,571.00
			Yes 12/31/2015		Each	1.	
				1	1/ /	1 7	
				>	000	Line Total:	\$1,571.00
2	QB15066	Washer	12/31/2015	FN	5.00	<b>\$</b> 55.75	<b>\$278.75</b>
			Yes 12/31/2015	`.	Each	-20	
				(	16-01	Line Total:	\$278.75
				7	1		

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 - THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS **SCANNED** 

Note:

Revenue Ĉanada

Revenu Canada

# **CANADA CUSTOMS INVOICE**

Page 1 of/de

0

# **FACTURE DES DOUANES CANADIENNES**

1₅ Vendor (Name and Address)/Vendeur (Nom et adresse)		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada
PALL A	EROPOWER CORP	
	RIDGE ROAD	3. Other References (Include Purchaser's Order No.)
NEW PO	ORT RICHEY FL 34654 US	Autres références (Inclure le n° de commande de l'acheteur)
•		
		5. Purchaser's Name and Address (if other than Consignee)
		Nom et adresse de l'acheteur (S'il differe du destinataire)
4. Consign	ee (Name and Address)/Destinataire (Nom et adresse)	
DART A	EROSPACE LTD	
	BERDEEN ST	
HAWKE	SBURY ON K6A 1K7 CA	
		6. Country of Transhipment/Pays de transbordement
•		·
		7. Country of Origin of Goods/Pays d'origine des merchandises  If shipment includes goods of different origins, enter origins against terms 12. Si l'expédition comprend des
		USA merchandises d'origines différentes, précisér leur provenence en 12
8. Transpo	rtation: Give Mode and Place of Direct Shipment to Canada	9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased
	t: Préciser mode et point d'exedition direct vers le canada	Goods, etc.)
		Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)
	AL EVERENCE /775 / 1022 7210	Net 30 Days
FEDER/	AL EXPRESS/775410237219	Not be Buyo
		10. Currency of Settlement/Devises du paiement
		USD
11. No. of	12. Specification of Commodities (Kind of Packages, Marks and Numbers, Ger	neral Description and 13. Quantity (State Selling Price / Prix de vente
Pkgs/Nbre de colis	Characteristics, i.e. Grade, Quality) - Désignation des articles (Nature des coli générale et caractéristiques, p. ex. classe, qualité)	(Preciser l'unite)  14. Unit Price/Prix unitaire  15. Total
1	QB15066	5 \$55.75 \$278.75
-	QB15066	
	Seal Adaptor	
L		

18. If any of fields 1 to 17 are included on an attached co	ommercial inv	roice, check this box.	16.			Poids total	17. Invoice Total	
Si les renseignements des zones 1 à 17 figurent sur la fa	acure comme	rciale, cocher cette boite. 🗀	Net		Gross	(Brut)	Total de la facture	\$278.75
Commercial Invoice No. N de facure comm	erciale			1		<u> </u>		\$210.13
<ol> <li>Exporter's Name and Address (If other than vendor)</li> <li>Nom et adresse de l'exportateur (S'il différe du vendor)</li> </ol>	eur)		20.	Originator (Name a	and Addres	s) Expéditeur d'o	origine (Nom et adresse)	
			1	Dawn I	L	u 1-13.1	16	
21. CCRA ruling (If applicable) Décision	de l'Agence	→ (S'il y a lieu)	app Si I	If fields 23 to 25 are blicable, check this l les zones 23 à 25 so cher cette boite	box	bjet,		
23. If included in Field 17 indicate amount: Si compris dans le total à la zone 17, préciser:		24. If not included in field 17 in Si compris dans le total à				25. Check (If applica Cocher (Si'l y a li	•	
(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada	(i) Transportation charges, expe to the place of direct shipment to Les frais de transport, déper		o Canada		(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser  Des redevances ou produits ont été ou			
Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada (ii) Costs of construction, erection and assembly	\$0.00	jusq'au point d'expédition di		vers le Canada	\$0.00	(ii) The purchaser ha	seront versés par l'acheteur  (ii) The purchaser has supplied goods or services	
Incurred after importation into Canada  Les coûts de contruction, d'érection et d'assemblage après importation au Canada	\$0.00	commissions  Les commissions autres q  pour l'achat			\$0.00		tion of these goods rni des marchandises ou r la production des	
(iii) Export packing (Le coût de l'emballage	\$0.00	(iii) Export packing (Le coût d	ie I'emi	ballage	\$0.00	marchandises		



DUNS # 00-205-4419 TIN # 11-1541330



Pall Aeropower Corporation,10540 Ridge Road,New Port Richey FL 34654 USA

# Ship To Address

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA

### **Sold To Address**

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA Information

Document Number:
Document Date:

Customer PO No.: PO Receipt Date:

Sales Order No.: Sales Order Date.: Customer No.:

Internal Sales Person: Telephone No.:

**Number of Packages:** 

**Total Weight:** 

Fax No.: E-Mail: 8000535883

01/13/2016 P029895 09/30/2015

1897762 09/30/2015

1000080095 Patricia Noha +17278499999

17278153115 pat\_noha@pall.com

1

7 lb

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at <a href="http://www.pall.com/main/about-pall/terms-and-conditions-of-sale-45426.page?">http://www.pall.com/main/about-pall/terms-and-conditions-of-sale-45426.page?</a> or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

**Shipping Conditions:** 

Standard

01/13/2016

Delivery Date: Incoterms:

**EXW DESTINATION** 

Freight Terms:

PPY (Prepay)

Carrier:

FEDEX GROUND

Consignment Ref:

775410237219

**Country of Dispatch:** 

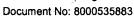
USA

NSI

 Item/
 Material/
 Quantity
 Outstanding
 Hazardous

 PO Item
 Description

Sp //0.01/a.





Document Date: 01/13/2016

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods	
10/2	QB15066	( 5 EA )	0 EA	No	
	SEAL ADAPTOR			Î	
	Batch: 0003482406				

Export Classification: EAR99

o "Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

o In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications."

Priority Rating: PALL Direct-Your Product Number: Pall Product Revision: 01

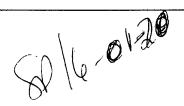
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

# **Certificate of Conformance**

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

.....Rob Dickstein.....

Quality Representative of Pall Corporation



'Pall Aeropower (NPR), 10540 Ridge Road, New Port Richey FL 34654 USA

DUNS # 00-205-4419 TIN # 11-1541330

# Shipping Invoice

## **REMIT-TO-ADDRESS**

Pall Corporation, PO Box 781311, Philadelphia, PA 19178-1311, USA

**Bill-To-Party** 

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA

Ship-To-Party

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 **CANADA** 

Information

**Document Number:** 

93972167

**Document Date:** 

01/13/2016

Sales Order No.:

1897762

Sales Order Date: **Customer No.:** 

09/30/2015 1000080095

Currency:

USD

Internal Sales Person:

Patricia Noha

Telephone No.:

+17278499999

Fax No.:

17278153115

Email:

pat\_noha@pall.com

Accounts Receivable Associate: Telephone No.:

Stacie Clark 727-844-2475

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at www.pall.com under the tab "Find Products/All Products/Terms and Conditions of Sale", or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

**Delivery Note:** 

8000535883

Incoterms:

**EXW DESTINATION** 

**Delivery Date:** 

01/13/2016

Terms of Payment:

Net 30 days

Customer PO No.:

P029895

**Payment Due Date:** 

02/12/2016

PO Receipt Date:

09/30/2015

Bill of Lading:

775410237219

Total Weight: Country of Dispatch: 7 lb USA Freight Terms:

PPY (Prepay)

Carrier:

**FEDEX GROUND** 

Item/

Material/

Commodity

Country

Quantity

**Unit Price** 

Value

PO Item

Description

Code

of origin

8016-01-30.